

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 156 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: BURLEY, CITY OF - NPDES ID: ID0020095 - FRS ID: 110007513002									
BURLEY	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001	3/31/06	-	03/31/06	NC		Continuing Noncompliance
Temperature, water deg. centigrade	001	2/28/05	-	05/31/07	NC		Continuing Noncompliance
Cadmium, total recoverable	001	1/31/05	-	05/31/07	NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	1/31/05	-	05/31/07	NC		Continuing Noncompliance
Lead, total recoverable	001	1/31/05	-	05/31/07	NC		Continuing Noncompliance
Mercury, total (as Hg)	001	1/31/05	-	05/31/07	NC		Continuing Noncompliance
Oil and grease	001	1/31/05	-	05/31/07	NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	12/31/04		NC	1/30/05	Continuing Noncompliance
Solids, total suspended	001	4/30/04	-	04/30/04	NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	001	3/31/04	-	03/31/04	NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	1/5/03		NC	2/4/03	Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 157 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report **\*\*QNCR\*\***

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: COEUR D'ALENE, CITY OF - NPDES ID: ID0022853 - FRS ID: 110010026943</b>									
COEUR D'ALENE	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Other (See Comments)	2P	RPT	11/2/01	NC	12/2/01	Continuing Noncompliance			
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**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 158 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: HAYDEN AREA REGIONAL SEWER BOARD - NPDES ID: ID0026590 - FRS ID: 110010681949									
HAYDEN	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	2/19/04		NC	3/20/04	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	2/19/03		NC	3/21/03	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	2/19/02		NC	3/21/02	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	2/19/01		NC	3/21/01	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	2/19/00		NC	3/20/00	Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 159 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: IDAHO FALLS, CITY OF - NPDES ID: ID0021261 - FRS ID: 110000520188

IDAHO FALLS      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	12/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	11/30/07		NC	11/30/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	10/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	9/30/07		NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	8/31/07		NC	8/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/07		NC	7/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		4/30/06	- 04/30/07	NC		Continuing Noncompliance
Bioassay Report	2P	RPT	5/1/05		NC	5/31/05	Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 160 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: JEROME, CITY OF - NPDES ID: ID0020168 - FRS ID: 110010027327

JEROME                    §    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	12/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/10/04		NC	2/9/04	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/03		NC	2/9/03	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/02		NC	2/9/02	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/01		NC	2/9/01	Continuing Noncompliance
Other (See Comments)	1P	RPT	2/27/00		NC	3/28/00	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/00		NC	2/9/00	Continuing Noncompliance
Other (See Comments)	1P	SCH	10/30/99		NC	1/28/00	Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 161 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: KETCHUM, CITY OF - NPDES ID: ID0020281 - FRS ID: 110010027372									
KETCHUM	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Monitoring Plan	1P	RPT	8/11/01		NC	9/10/01	Continuing Noncompliance		
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**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 162 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: LEWISTON, CITY OF - NPDES ID: ID0022055 - FRS ID: 110005782536									
LEWISTON	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Bioassay Report	3P	RPT	12/1/06		NC	1/1/07	Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 163 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MERIDIAN, CITY OF - NPDES ID: ID0020192 - FRS ID: 110010027345

MERIDIAN            §    Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	8/31/07		RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	002-A	RPT	8/31/07		RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	8/31/07		RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	002-A	RPT	8/31/07		RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	8/31/07		RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-A	RPT	8/31/07		RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	8/31/07		RE	11/6/07	3E - INC/DEFICIENT REPORT-NON MA
pH	002-A	RPT	8/31/07		RE	11/6/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	8/31/07		RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-A	RPT	8/31/07		RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	8/31/07		RE	11/6/07	3E - INC/DEFICIENT REPORT-NON MA
Turbidity	001-A	RPT	8/31/07		RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 164 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: MOSCOW, CITY OF - NPDES ID: ID0021491 - FRS ID: 110009725770

MOSCOW            §    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	REC-1	RPT	9/30/07			NC	11/10/07	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/1/04			NC	1/31/04	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		8/31/01	- 11/30/01		NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	1/1/01			NC	1/31/01	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/1/00			NC	1/31/00	Continuing Noncompliance
Status/Progress Report	1P	RPT	6/1/99			NC	7/1/99	Continuing Noncompliance
Other (See Comments)	1A	SCH	10/15/97		Source:Administrative Compliance Orders Final Order:ID-N00000003-1	RP	6/4/98	Resolved Pending

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 165 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: PAYETTE, CITY OF - NPDES ID: ID0020672 - FRS ID: 110000761667									
PAYETTE	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/30/03		NC	1/29/04	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	6/30/03		NC	7/30/03	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	12/30/02		NC	1/29/03	Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 166 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: POCATELLO, CITY OF - NPDES ID: ID0021784 - FRS ID: 110000509398

POCATELLO           \$    Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

E. coli, MTEC-MF	001	5/31/06	- 05/31/06		NC		Continuing Noncompliance
Other (See Comments)	2P	RPT	3/1/04		NC	3/31/04	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	5/1/01		NC	5/31/01	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	5/1/00		NC	5/31/00	Continuing Noncompliance
Other (See Comments)	2P	RPT	3/7/00		NC	4/6/00	Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 167 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
<b>POTW</b>								
FACILITY: REXBURG, CITY OF - NPDES ID: ID0023817 - FRS ID: 110009726029								
REXBURG	\$	Noncompliant						

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Lead, total (as Pb)	001-A	TRC	12/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION	
Lead, total (as Pb)	001-A	TRC	11/30/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION	
Silver total recoverable	001-A	TRC	11/30/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION	
Lead, total (as Pb)	001-A	TRC	10/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION	
Silver total recoverable	001-A	TRC	10/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION	
Lead, total (as Pb)	001-A	TRC	9/30/07		NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION	
Silver total recoverable	001-A	TRC	9/30/07		NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION	
Lead, total (as Pb)	001-A	TRC	8/31/07		NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION	
Silver total recoverable	001-A	TRC	8/31/07		NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	RPT	8/31/07		RE	10/19/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-A	RPT	8/31/07		RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, MTEC-MF	001-A	RPT	8/31/07		RE	10/19/07	3E - INCOMPLETE/DEFICIENT REPORT	
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	8/31/07		RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-A	RPT	8/31/07		RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	001-A	RPT	8/31/07		RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total (as Pb)	001-A	RPT	8/31/07		RE	10/19/07	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	001-A	RPT	8/31/07		RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, nitrate total (as N)	001-A	RPT	8/31/07		RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-A	RPT	8/31/07		RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA	

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 168 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: REXBURG, CITY OF - NPDES ID: ID0023817 - FRS ID: 110009726029								
REXBURG	\$	Noncompliant						
Silver total recoverable	001-A	RPT	8/31/07		RE	10/19/07	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	8/31/07		RE	10/19/07	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	8/31/07		RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	001-A	RPT	8/31/07		RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total (as Pb)	001-A	TRC	7/31/07		NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION	
Silver total recoverable	001-A	TRC	7/31/07		NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION	

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	12/31/05	- 12/31/05		NC		Continuing Noncompliance
Lead, total (as Pb)	001	11/30/05	- 06/30/07		NC		Continuing Noncompliance
Silver total recoverable	001	11/30/05	- 06/30/07		NC		Continuing Noncompliance
Lead, total (as Pb)	001	9/30/05	- 04/30/06		NC		Continuing Noncompliance
Silver total recoverable	001	9/30/05	- 08/31/06		NC		Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 169 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: SANDPOINT, CITY OF - NPDES ID: ID0020842 - FRS ID: 110010027103									
SANDPOINT	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Bioassay Report	3P	RPT	1/5/06		NC	2/4/06	Continuing Noncompliance		
Other (See Comments)	1P	RPT	1/5/04		NC	2/4/04	Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 170 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SODA SPRINGS, CITY OF - NPDES ID: ID0020818 - FRS ID: 110012529184

SODA SPRINGS      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-B	CHR	12/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	CHR	11/30/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	CHR	10/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	CHR	9/30/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	CHR	8/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	TRC	7/31/07		NC	7/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		6/30/06	- 06/30/07	NC		Continuing Noncompliance
Inflow/Infiltration Report	1P	RPT	6/21/06		NC	7/22/06	Continuing Noncompliance
Toxics Report	5P	RPT	1/10/06		NC	2/9/06	Continuing Noncompliance
Toxics Report	5P	RPT	9/10/05		NC	10/10/05	Continuing Noncompliance
Toxics Report	5P	RPT	4/10/05		NC	5/10/05	Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 171 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SOUTH FORK COEUR D'ALENE RIVER SEWER DISTRICT - NPDES ID: ID0021300 - FRS ID: 110009689961

SMELTERVILLE      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	CHR	11/30/07		NC	11/30/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	10/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	9/30/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	8/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	7/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/10/07		NC	2/10/07	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/06		NC	2/9/06	Continuing Noncompliance
Inflow/Infiltration Report	1P	RPT	7/1/05		NC	7/31/05	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/05		NC	2/9/05	Continuing Noncompliance
Inflow/Infiltration Report	1P	RPT	12/31/04		NC	1/30/05	Continuing Noncompliance
Inflow/Infiltration Report	1P	RPT	8/1/04		NC	9/1/04	Continuing Noncompliance
Compliance Plan	1A	SCH	1/1/01	Source:Administrative Compliance Orders Final Order:10-1997-N011-1	NC	4/1/01	Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 172 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: WEISER, CITY OF - NPDES ID: ID0020290 - FRS ID: 110010647452									
WEISER	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001	8/31/91	- 09/30/91	NC	Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 173 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report **\*\*QNCR\*\***

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: HECLA MINING COMPANY - NPDES ID: ID0026468 - FRS ID: 110007513360									
STANLEY	Resolved								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Copper, total recoverable	002	5/31/07	- 06/30/07		RE	Resolved			
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**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 174 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report **\*\*QNCR\*\***

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: IDAHO SPRINGS FISH HATCHERY - NPDES ID: IDG130001 - FRS ID: 110009725556									
HAGERMAN	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Temperature, water deg. centigrade	CRB	7/31/06	- 07/31/06		NC		Continuing Noncompliance		
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Environmental Protection Agency  
Integrated Compliance Information System

Data Run Date: 03/15/08

Page 175 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: IDFG MAGIC VALLEY STEELHEAD HTCY - NPDES ID: IDG130016 - FRS ID: 110010028148

FILER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	ECR	11/30/00		NC	Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 176 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

**NON-POTW**

FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419

SALMON Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/07		NC	12/21/07	2D - Reporting Violation		
DMR Overdue to EPA/State	REC	RPT	10/31/07		NC	12/21/07	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	9/30/07		NC	11/20/07	2D - Reporting Violation		
DMR Overdue to EPA/State	REC	RPT	9/30/07		NC	11/20/07	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	8/31/07		NC	10/21/07	2D - Reporting Violation		
DMR Overdue to EPA/State	REC	RPT	8/31/07		NC	10/21/07	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	7/31/07		NC	9/20/07	2D - Reporting Violation		
DMR Overdue to EPA/State	REC	RPT	7/31/07		NC	9/20/07	2D - Reporting Violation		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		6/30/07		NC		Continuing Noncompliance		
DMR Overdue to EPA/State	REC		6/30/07		NC		Continuing Noncompliance		
DMR Overdue to EPA/State	001		5/31/07		NC		Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 177 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
<b>FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419</b>								
SALMON	Noncompliant							
DMR Overdue to EPA/State	REC	5/31/07			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	4/30/07			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	4/30/07			NC		Continuing Noncompliance	
Other (See Comments)	1P	SCH	4/1/07		NC	7/1/07	Continuing Noncompliance	
DMR Overdue to EPA/State	001	3/31/07			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	3/31/07			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	2/28/07			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	2/28/07			NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	1P	RPT	1/31/07		NC	3/3/07	Continuing Noncompliance	
DMR Overdue to EPA/State	001	1/31/07			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	1/31/07			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	12/31/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	12/31/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	11/30/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	11/30/06			NC		Continuing Noncompliance	
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	11/20/06		NC	2/19/07	Continuing Noncompliance	
Other (See Comments)	1P	SCH	11/20/06		NC	2/19/07	Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 178 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419								
SALMON	Noncompliant							
DMR Overdue to EPA/State	001	10/31/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	10/31/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	9/30/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	9/30/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	8/31/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	8/31/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	7/31/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	7/31/06			NC		Continuing Noncompliance	
Complete Required Work or On-Site Construction	1P	SCH	7/20/06		NC	10/19/06	Continuing Noncompliance	
DMR Overdue to EPA/State	001	6/30/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	6/30/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	5/31/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	5/31/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	4/30/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	4/30/06			NC		Continuing Noncompliance	
Status/Progress Report	1P	RPT	4/14/06		NC	5/14/06	Continuing Noncompliance	
DMR Overdue to EPA/State	001	3/31/06			NC		Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 179 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
<b>FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419</b>								
SALMON	Noncompliant							
DMR Overdue to EPA/State	REC	3/31/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	2/28/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	2/28/06			NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	1P	RPT	1/31/06		NC	3/2/06	Continuing Noncompliance	
DMR Overdue to EPA/State	001	1/31/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	1/31/06			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	12/31/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	12/31/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	11/30/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	11/30/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	10/31/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	10/31/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	9/30/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	9/30/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	8/31/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC	8/31/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	7/31/05			NC		Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 180 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419</b>									
SALMON	Noncompliant								
DMR Overdue to EPA/State	REC	7/31/05			NC		Continuing Noncompliance		
Other (See Comments)	1P	SCH	7/20/05		NC	10/18/05	Continuing Noncompliance		
DMR Overdue to EPA/State	001	6/30/05			NC		Continuing Noncompliance		
DMR Overdue to EPA/State	REC	6/30/05			NC		Continuing Noncompliance		
DMR Overdue to EPA/State	001	5/31/05			NC		Continuing Noncompliance		
DMR Overdue to EPA/State	REC	5/31/05			NC		Continuing Noncompliance		
DMR Overdue to EPA/State	001	4/30/05			NC		Continuing Noncompliance		
DMR Overdue to EPA/State	REC	4/30/05			NC		Continuing Noncompliance		
Other (See Comments)	1P	SCH	12/20/04		NC	3/20/05	Continuing Noncompliance		
Flow	REC	9/30/04		- 03/31/05	NC		Continuing Noncompliance		
Cyanide, weak acid, dissociable	001	7/31/04		- 07/31/04	NC		Continuing Noncompliance		
DMR Overdue to EPA/State	REC	7/31/04			NC		Continuing Noncompliance		
Nitrogen, ammonia total (as NH4)	001	7/31/04		- 07/31/04	NC		Continuing Noncompliance		
Selenium, total recoverable	001	7/31/04		- 07/31/04	NC		Continuing Noncompliance		
Silver total recoverable	001	7/31/04		- 07/31/04	NC		Continuing Noncompliance		
Other (See Comments)	1P	SCH	7/20/04		NC	10/18/04	Continuing Noncompliance		
DMR Overdue to EPA/State	REC	6/30/04			NC		Continuing Noncompliance		
Other (See Comments)	1P	SCH	6/20/04		NC	9/18/04	Continuing Noncompliance		
Arsenic, total recoverable	001	5/31/04		- 07/31/04	NC		Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 03/15/08

Page 181 of 1425

Report Date: 03/15/08

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419</b>									
SALMON	Noncompliant								
Cadmium, total recoverable	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance		
Copper, total recoverable	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance		
Cyanide, weak acid, dissociable	001	5/31/04	- 06/30/04		NC		Continuing Noncompliance		
DMR Overdue to EPA/State	REC	5/31/04			NC		Continuing Noncompliance		
Iron, total recoverable	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance		
Mercury, total (as Hg)	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as NH4)	001	5/31/04	- 06/30/04		NC		Continuing Noncompliance		
pH	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance		
Selenium, total recoverable	001	5/31/04	- 06/30/04		NC		Continuing Noncompliance		
Silver total recoverable	001	5/31/04	- 06/30/04		NC		Continuing Noncompliance		
Toxicity, pimephales chronic	001	5/31/04	- 05/31/04		NC		Continuing Noncompliance		
Zinc, total recoverable	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance		
Other (See Comments)	1P	SCH	4/20/04		NC	7/19/04	Continuing Noncompliance		
Other (See Comments)	1P	SCH	4/1/04		NC	6/30/04	Continuing Noncompliance		
Status/Progress Report	1P	RPT	4/1/04		NC	5/1/04	Continuing Noncompliance		
Other (See Comments)	1P	SCH	3/20/04		NC	6/18/04	Continuing Noncompliance		
Other (See Comments)	1P	SCH	12/20/03		NC	3/19/04	Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

Page 182 of 1425

Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

**NON-POTW**

FACILITY: U.S. SILVER CORPORATION - NPDES ID: ID0000027 - FRS ID: 110000600537

WALLACE Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Cadmium, total (as Cd)	REC	12/31/90	- 12/31/90		NC	Continuing Noncompliance
Copper, total (as Cu)	REC	12/31/90	- 12/31/90		NC	Continuing Noncompliance
Lead, total (as Pb)	REC	12/31/90	- 12/31/90		NC	Continuing Noncompliance
Mercury, total (as Hg)	REC	12/31/90	- 12/31/90		NC	Continuing Noncompliance
Zinc, total (as Zn)	REC	12/31/90	- 12/31/90		NC	Continuing Noncompliance